

From: ChicMic Technologies LLP
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Bill to: Go To Consulting LLC.
Attn: Jason Sherman
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INVOICE

INVOICE # T606054512
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$563.33
TOTAL DUE \$563.33

DESCRIPTION / MEMO	AMOUNT
(33859668) Ramandeep Kaur - 28:10 hrs @ \$20.00/hr - 07/24/2023 - 07/30/2023	563.33
TOTAL AMOUNT:	\$563.33

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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